

ORDINANCE NO. _____

AN ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A SOLE SOURCE CONTRACT WITH MED-ENG, LLC, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY-SIX THOUSAND, FIVE HUNDRED FORTY-SIX DOLLARS (\$146,546.00), PLUS APPLICABLE TAXES AND FEES, TO PURCHASE THREE (3) EOD 9N BOMB DISPOSAL SUITS FOR THE LITTLE ROCK FIRE DEPARTMENT'S BOMB SQUAD, UTILIZING STATE HOMELAND SECURITY GRANT PROGRAM FUNDING; TO DECLARE AN EMERGENCY; AND FOR OTHER PURPOSES.

WHEREAS, the Little Rock Fire Department Bomb Squad is in need of upgraded personal protective equipment for their certified bomb squad technicians to safely respond to suspicious or confirmed hazardous explosive devices; and,

WHEREAS, the City's Emergency Management Division seeks to utilize Homeland Security Grant Program (HSGP) funding, in the amount of One Hundred Forty-Six Thousand, Five Hundred Forty-Six Dollars and Zero Cents (\$146,546.00), including applicable taxes and fees, to purchase three (3) EOD 9N Bomb Disposal Suits from MED-ENG, LLC, to properly outfit the Little Rock Fire Department's Bomb Squad to respond to situations involving suspicious or known hazardous explosive devices.

WHEREAS, MED-ENG, LLC, also known as Safariland, is the sole manufacturer and distributor of the EOD 9N Bomb Disposal Suits, and as such, qualifies for a sole source procurement in accordance with the City of Little Rock Purchasing Policies and Procedures.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE CITY OF LITTLE ROCK, ARKANSAS:

Section 1. The Board of Directors hereby authorizes the City Manager to enter into a sole source contract with MED-ENG, LLC, in the amount of One Hundred Forty-Six Thousand, Five Hundred Forty-Six Dollars and Zero Cents (\$146,546.00), including applicable taxes and fees, for the purchase of three (3) EOD 9N Bomb Disposal Suits.

Section 2. State Homeland Security Grant Program provides 100% funding for the purchase of these granted approved Bomb Response Suits. Funds for this purchase are allocated in City of Little Rock Accounting Unit No. 270519 72200 G51P231.

1 **Section 3.** The City Manager is authorized to execute any and all documentation necessary to complete
2 this transaction and ensure compliance with all applicable grant and procurement requirements of the State
3 Homeland Security Grant Program.

4 **Section 4. *Severability.*** In the event any title, section, paragraph, item, sentence, clause, phrase, or
5 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or
6 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and
7 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the
8 resolution.

9 **Section 5. *Repealer.*** All laws, ordinances, resolutions, or parts of the same, that are inconsistent with
10 the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

11 **Section 6. *Emergency Clause.*** *The assurance that all aspects of the City's bomb squad has the latest*
12 *and best up-to-date critical equipment is essential to the public health, safety, and welfare; an emergency,*
13 *therefore, is declared to exist, and this ordinance shall be in full force and effect from and after its passage.*

14 **PASSED: August 5, 2025**

15 **ATTEST:**

APPROVED:

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18 **Allison Segars, City Clerk**

_____ **Frank Scott, Jr., Mayor**

19 **APPROVED AS TO LEGAL FORM:**

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22 **Thomas M. Carpenter, City Attorney**

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